



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea
Deputy Director Gary Quinn
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Frank Sadeghi

101 Hooper Avenue
Toms River, New Jersey
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(732)929-2005
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Board Meeting Agenda

Date: February 21, 2024 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of MAINTENANCE SERVICE FOR COUNTY HYDRAULIC BRIDGES NO. II to Atlantic Fluid Power, Inc., the sole qualified bidder. (B2024-26)

Official Resolution#		2024000248					
Meeting Date		02/21/2024					
Introduced Date		02/21/2024					
Adopted Date		02/21/2024					
Agenda Item		k-6					
CAF #							
Purchase Req. #		B2024-26					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Crea	✓				✓		
Quinn	✓			✓	✓		
Haines	✓		✓		✓		
Kelly	✓				✓		
Sadeghi	✓				✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-26

RESOLUTION

February 21, 2024

WHEREAS, on January 17, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MAINTENANCE SERVICE FOR COUNTY HYDRAULIC BRIDGES NO. II for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

Name of Bidder

Atlantic Fluid Power, Inc.

Address of Bidder

90 Precision Drive
Shirley, NY 11967
(631) 234-3131

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, be accepted namely that of, ATLANTIC FLUID POWER, INC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, accepting the bid for the furnishing and delivery of Maintenance Service For County Hydraulic Bridges No. II for the County of Ocean, for the contract period from date of award through February 20, 2026, a period of two (2) years, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. ATLANTIC FLUID POWER, INC. for twelve (12) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12.

For a Total Lump Sum Award (Item Nos. 1 – 12) of \$193,644.00.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the services and materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the services and materials shall be available within the following funding Source: County Engineer O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-26.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Bridge Department, County Engineers Office, and Atlantic Fluid Power, Inc., the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

MAINTENANCE SERVICE FOR COUNTY HYDRAULIC BRIDGES NO. II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Annual Maintenance with System Function Check for Beaver Dam Bridge	2	UNIT	\$16,237.00	\$32,474.00
2	Annual Maintenance with System Function Check for Mantoloking Bridge	2	UNIT	\$29,919.00	\$59,838.00
3	Filter Package Group B	2	UNIT	\$2,073.00	\$4,146.00
4	Filter Package Group M	2	UNIT	\$2,869.00	\$5,738.00
5	Certified Fluid Power Technician	72	HR	\$185.00	\$13,320.00
6	Helper	36	HR	\$106.00	\$3,816.00
7	Certified Fluid Power Technician, Weekend Rate	24	HR	\$277.00	\$6,648.00
8	Certified Fluid Power Technician, Holiday Rate	24	HR	\$300.00	\$7,200.00
9	Certified Fluid Power Technician, Overtime Rate	24	HR	\$277.00	\$6,648.00
10	Helper, Overtime Rate	24	HR	\$159.00	\$3,816.00
11	Travel (per call)	10	UNIT	\$400.00	\$4,000.00
12	Calculate percentage of mark-up charge on Parts / Materials net prices. For bid purposes assume \$40,000.00 Multiply \$ 40,000.00 by your standard mark-up: Example: \$40,000.00 x 10% = \$4,000.00 or \$40,000.00 x 0.10 = \$4,000.00 (\$40,000.00 x _____ %)+ \$40,000.00 = \$ _____ WRITE THE RESULT OF YOUR CALCULATED TOTAL IN THE UNIT COST COLUMN; *YOU MUST ENTER YOUR % MARK-UP IN THE COMMENTS COLUMN*	1	LS	\$46,000.00	\$46,000.00
TOTAL					\$193,644.00

15%
markup